

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009658		Page 1 of 1
Requisition Nbr.:	ASA4-4-43	
Effective Date:	06/16/2004	
Expiration Date:	09/13/2006	
Agency Number:		
Facility:		
Vendor Federal ID:	314304446	
Vendor Telephone Nbr:	317-899-2530	
Name Of Contact Pers:	SHARON GOSS	
FAX Number:	317-899-6080	

Vendor: SHAFFER DISTRIBUTING CO.  
Remit to: 9461 E WASHINGTON ST  
INDIANAPOLIS IN 46229

Name and Address of Vendor: SHAFFER DISTRIBUTING CO.  
Cntct: SHARON GOSS  
9461 E WASHINGTON ST  
INDIANAPOLIS IN 46229

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
5	9,999,999,999.00	EA 000000000100010007	Snack/Can Combo,AP Studio 4	3,890.0000
6	9,999,999,999.00	EA 000000000100010008	Can Drink Machine,DN 276E	2,396.0000
7	9,999,999,999.00	EA 000000000100007188	Can Drink Machine,DN 501E	2,510.0000
8	9,999,999,999.00	EA 000000000100010009	Cold Drink Machine,DN 600	2,740.0000
9	9,999,999,999.00	EA 000000000100007185	Cold Drink Machine,DN 5591Beverage Max	4,100.0000
10	9,999,999,999.00	EA 000000000100010010	Food Merchandiser,AP 748	6,300.0000
11	9,999,999,999.00	EA 000000000100004713	Microwave,Panasonic#NE1021	195.0000
12	9,999,999,999.00	EA 000000000100004703	Bill Changer,AC 1002	1,400.0000
13	99,999,999.00	EA 000000000100010004	Snackshop Merchandiser,AP132-632	2,835.0000
14	99,999,999.00	EA 000000000100010005	Snackshop Merchandiser,AP132-632,Chiller	3,110.0000
15	99,999,999.00	EA 000000000100010006	Snackshop Merchandiser,AP133-640	3,220.0000
16	99,999,999.00	EA 000000000100007187	Snackshop Merchandiser,AP133-640,Chiller	4,100.0000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		